

Payment Report

January Payment

FY2016-17

Final

31 Mineral

0577 Alberton K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$602,085.00	\$301,042.50	\$301,042.50	\$60,208.50
This Month's Payment - sent to Mineral County				\$60,208.50
Quality Educator Component (01-3111)				
ENTITLEMENT	\$57,919.81	\$28,959.90	\$28,959.91	\$5,791.98
This Month's Payment - sent to Mineral County				\$5,791.98
At Risk Student (01-3112)				
ENTITLEMENT	\$8,514.36	\$4,257.20	\$4,257.16	\$851.44
This Month's Payment - sent to Mineral County				\$851.44
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,081.25	\$1,540.65	\$1,540.60	\$308.13
This Month's Payment - sent to Mineral County				\$308.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,952.20	\$1,476.10	\$1,476.10	\$295.22
This Month's Payment - sent to Mineral County				\$295.22
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,254.00	\$627.00	\$627.00	\$125.40
This Month's Payment - sent to Mineral County				\$125.40
Natural Resource Development (01-3118)				
ENTITLEMENT	\$10,898.33	\$5,449.15	\$5,449.18	\$1,089.83
This Month's Payment - sent to Mineral County				\$1,089.83

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	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$24,439.34	\$12,219.65	\$12,219.69	\$2,443.93
This Month's Payment - sent to Mineral County				\$2,443.93
District Totals:				\$71,114.43

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0579 Superior K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$995,561.22	\$497,780.60	\$497,780.62	\$99,556.12
This Month's Payment - sent to Mineral County				\$99,556.12
Quality Educator Component (01-3111)				
ENTITLEMENT	\$95,070.00	\$47,535.00	\$47,535.00	\$9,507.00
This Month's Payment - sent to Mineral County				\$9,507.00
At Risk Student (01-3112)				
ENTITLEMENT	\$15,742.99	\$7,871.50	\$7,871.49	\$1,574.30
This Month's Payment - sent to Mineral County				\$1,574.30
Indian Education for All (01-3113)				
ENTITLEMENT	\$6,162.50	\$3,081.25	\$3,081.25	\$616.25
This Month's Payment - sent to Mineral County				\$616.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$5,904.40	\$2,952.20	\$2,952.20	\$590.44
This Month's Payment - sent to Mineral County				\$590.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$4,180.00	\$2,090.00	\$2,090.00	\$418.00
This Month's Payment - sent to Mineral County				\$418.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$18,020.63	\$9,010.30	\$9,010.33	\$1,802.06
This Month's Payment - sent to Mineral County				\$1,802.06

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0579 Superior K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$52,335.57	\$26,167.80	\$26,167.77	\$5,233.56
This Month's Payment - sent to Mineral County				\$5,233.56
Transportation 2nd Semester (10-3210)				
Prior year payment refunded to OPI	-\$3,399.51	-\$3,399.51	\$0.00	\$0.00
This Month's Payment - sent to Mineral County				\$0.00
District Totals:				\$119,297.73

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0582 St Regis K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$640,146.38	\$320,073.20	\$320,073.18	\$64,014.64
This Month's Payment - sent to Mineral County				\$64,014.64
Quality Educator Component (01-3111)				
ENTITLEMENT	\$69,714.83	\$34,857.40	\$34,857.43	\$6,971.48
This Month's Payment - sent to Mineral County				\$6,971.48
At Risk Student (01-3112)				
ENTITLEMENT	\$11,447.21	\$5,723.60	\$5,723.61	\$1,144.72
This Month's Payment - sent to Mineral County				\$1,144.72
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,378.75	\$1,689.40	\$1,689.35	\$337.88
This Month's Payment - sent to Mineral County				\$337.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,237.24	\$1,618.60	\$1,618.64	\$323.72
This Month's Payment - sent to Mineral County				\$323.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$418.00	\$418.00	\$83.60
This Month's Payment - sent to Mineral County				\$83.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$11,587.28	\$5,793.65	\$5,793.63	\$1,158.73
This Month's Payment - sent to Mineral County				\$1,158.73

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January Payment

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31 Mineral

0582 St Regis K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$30,845.32	\$15,422.65	\$15,422.67	\$3,084.53
This Month's Payment - sent to Mineral County				\$3,084.53
District Totals:				\$77,119.30

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31 Mineral

County Summary

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,237,792.60	\$1,118,896.30	\$1,118,896.30	\$223,779.26
Quality Educator Component (01-3111)				
ENTITLEMENT	\$222,704.64	\$111,352.30	\$111,352.34	\$22,270.46
At Risk Student (01-3112)				
ENTITLEMENT	\$35,704.56	\$17,852.30	\$17,852.26	\$3,570.46
Indian Education for All (01-3113)				
ENTITLEMENT	\$12,622.50	\$6,311.30	\$6,311.20	\$1,262.26
Data for Achievement (01-3116)				
ENTITLEMENT	\$12,093.84	\$6,046.90	\$6,046.94	\$1,209.38
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$6,270.00	\$3,135.00	\$3,135.00	\$627.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$40,506.24	\$20,253.10	\$20,253.14	\$4,050.62
Special Education (01-3115)				
ENTITLEMENT	\$107,620.23	\$53,810.10	\$53,810.13	\$10,762.02
Transportation 2nd Semester (10-3210)				
Prior year payment refunded to OPI	-\$3,399.51	-\$3,399.51	\$0.00	\$0.00
County Totals				\$267,531.46

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Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$267,531.46
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$267,531.46